

Work Order ID 64265

December 1, 2010 10:16:20 AM



Page 1

Item ID: D412-698-015

Accept



Setup Start



Revision ID:

Item Name: Door Support

Stop



Start Date: 12/01/10 Start Qty: 6.00

Required Date: 12/01/10 Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

0.00

0.00

0.00

0.00

0.00

0.00

100



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

110



Packaging

Packaging

Pick Kit

Memo

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

8.10/12/11

HJ for BG 10-12-1 (6)

10/12/11 SP (6x)

8.10/12/11

(6)

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Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-698-015; (Location: 22) (PPP Rev: A)

10/12/10 (6X) SF

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/01
MF
10-12-01

Backlist Print

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Work Order ID: 64265

Parent Item: D412-698-015

Parent Item Name: Door Support



Start Date: 12/01/10

Required Date: 12/01/10

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S _{fb} AN960JD10L 	NAS1149D0332J	Purchased	No				Each	0.0000	12	72		11/16/09	10/12/10

Washer

D3200-1



Door Post Block

Manufactured No

Each 33.0000

2

12

10/12/10

Location

Loc Qty

Loc Code

ST044

33

62724

20

63242

13

D3200-3



Door Wedge

Manufactured No

Each 37.0000

2

12

10/12/10

Location

Loc Qty

Loc Code

ST044

37

62725

7

63243

30

D3201-1



Doubler

Manufactured No

Each 27.0000

2

12

10/12/10

Location

Loc Qty

Loc Code

ST044

27

63244

7

63357

20

7
5

Picklist Print

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Work Order ID: 64265

Parent Item: D412-698-015

Parent Item Name: Door Support



Start Date: 12/01/10

Required Date: 12/01/10

Start Qty: 6.00

Required Qty: 6.00

D3201-3

Manufactured No

Each

30.0000

1



Doubler



10/12/10 SP

Location

Loc Qty

Loc Code

ST044

30

62821

6

63245

24

6

D3201-4

Manufactured No

Each

27.0000

1



Doubler



10/12/10 SP

Location

Loc Qty

Loc Code

ST044

27

62481

3

63246

24

3

MS21042L3

Purchased No

Each

1,444.000

12



Nut



10/12/10 SP

Location

Loc Qty

Loc Code

ST300

1444

114784

448

115835

996

72

MS24693-S277

Purchased No

Each

114.0000

12



Screw



10/12/10 SP

6x

Location

Loc Qty

Loc Code

ST288

114

116081

14

116188

100

14
52

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Shop Packet Print

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7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW